

GOVERNMENT OF TELANGANA
ABSTRACT

STATE PLAN SCHEME – Administrative sanction for an amount of Rs.38,84,15,000/- under Financial Assistance to Beedi Workers towards meeting the expenditure for the month of September, 2015 payable in October, 2015 – Accorded - Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (RD) DEPARTMENT

G.O.RT.No.625

Dated: 29/09/2015

Read the following:

1. From the Director, RD, Telangana, Hyderabad, Lr.No.620/RD.Accts-I/Aasara/2015, Dt:01-09-2015.
2. G.O.Rt.No.3099, Finance (EBS.VIII) Dept., Dt:28-09-2015.

ORDER:

In the reference 1st read above, the Director, Rural Development has submitted the proposals for release of an amount of Rs.39411.42 lakhs under Aasara Pensions to meet the requirement of September, 2015 payable in October, 2015, Rs.29818.28 lakhs from the allocations made in BE 2015-16 under Rural Development duly providing additional amount of Rs.3884.15 lakhs, Rs.5498.07 lakhs (SCP) from the allocations made under Scheduled Castes Department and Rs.4095.07 lakhs (TSP) from the allocations made under Tribal Welfare Department.

2. The Finance Department have issued Budget Release Order in the reference 2nd read above releasing Rs.394,11,42,000/- (Rs.35527.27 lakhs from the BE provision 2015-16 and Rs.3884.15 lakhs as additional funds in Relaxation of Treasury Control Orders by obtaining supplementary estimates at an appropriate time during 2015-16 in Relaxation of Quarterly Regulation Orders for entire amount and out of which an amount of Rs.38,84,15,000/- released for Financial Assistance to Beedi Workers for the month of September, 2015 payable in October, 2015.

3. In pursuance of the Budget Release Order issued in the G.O. 2nd read above, Government hereby accord administrative sanction to the Director, Rural Development, Hyderabad for an amount of Rs.38,84,15,000/- (Rupees Thirty Eight Crores Eighty Four Lakhs and Fifteen Thousand only) towards Financial Assistance to Beedi Workers for the month of September, 2015 payable in October, 2015.

4. The amount sanctioned in para (3) above shall be debited to the following Head of Account:

- | | |
|---------|--|
| 2235 | - Social Security and Welfare |
| 60 | - Other Social Security and Welfare Programmes |
| MH-200 | - Other programmes |
| GH 11 | - Normal State Plan |
| SH (30) | - Financial Assistance to Beedi Workers |
| 310 | - Grants-in-Aid |
| 312 | - Other Grants-in-Aid. |

(P.T.O)

-:2:-

5. The Director, Rural Development, Telangana, Hyderabad shall draw the funds as sanctioned above by presenting a Grants-in-Aid Bill, and release the same by way of Electronic Clearance Service (ECS) in favour of the CEO, SERP, SB Account No.62206194762 (IFSC: SBHY0020263), SBH, Adarshnagar Branch, Hyderabad, after obtaining the budget authorisation from the Director of Treasuries and Accounts, Hyderabad and to intimate the allotment of funds to the Government and also watch the drawal and utilization of funds by the DRDAs, and the District Collectors.

6. The Director of Treasuries and Accounts, Telangana, Hyderabad is requested to issue necessary Budget authorization to the Director, Rural Development, Hyderabad.

7. This order does not require the concurrence of the Finance Department in view of the Budget release order issued by the Finance Department in the reference 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director, Rural Development, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Pay & Accounts Officer, Telangana, Hyderabad.

The Director of Treasuries and Accounts, Telangana, Hyderabad

Copy to:

The Fin. (EBS.VIII) Dept.

P.S. to Prl.Secy. to Government, PR&RD Dept.,

SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER